

Chapter 7 Trustee

**UNITED STATES BANKRUPTCY COURT  
NORTHERN TX DISTRICT OF TEXAS  
DALLAS DIVISION**

In Re:	§	
	§	
MARITECH WINDOWS LLC	§	Case No. 14-32490 SGJ
	§	
Debtor	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 05/23/2014 . The undersigned trustee was appointed on 05/23/2014 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 530,703.90

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	359,569.94
Bank service fees	7,022.73
Other payments to creditors	0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of <sup>1</sup>	\$ 164,111.23
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The remaining funds are available for distribution.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 02/02/2015 and the deadline for filing governmental claims was 05/02/2015 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 29,785.20 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 29,785.20 , for a total compensation of \$ 29,785.20 <sup>2</sup> . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 48.35 , for total expenses of \$ 48.35 <sup>2</sup> .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 11/15/2021 By: /s/James W. Cunningham, Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

## FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASESPage: 1  
Exhibit ACase No: 14-32490 SGJ Judge: Stacey G. Jernigan  
Case Name: MARITECH WINDOWS LLC

Trustee Name: James W. Cunningham, Trustee

Date Filed (f) or Converted (c): 05/23/14 (f)

341(a) Meeting Date: 06/24/14

For Period Ending: 11/15/21

Claims Bar Date: 02/02/15

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1813 Kelly Blvd., Carrollton, TX 75006 - Leashold Interest - No Value	0.00	0.00		0.00	FA
2. VOID (u)	Unknown	0.00		0.00	FA
3. Preference Recoveries (u)	523,549.94	523,549.94		523,549.94	FA
4. TX Unclaimed Funds (u)	2,153.96	2,153.96		2,153.96	FA
5. Remnant Sale (u) - Per 11/2/21 Order #185	0.00	5,000.00		5,000.00	FA

				Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$525,703.90	\$530,703.90		\$530,703.90	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

- - \*\*\* Asset # 2 VOID because of input error

Initial Projected Date of Final Report (TFR): 05/30/16

Current Projected Date of Final Report (TFR): 01/30/22

## FORM 2

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 14-32490 -SGJ  
Case Name: MARITECH WINDOWS LLC

Trustee Name: James W. Cunningham, Trustee  
Bank Name: First National Bank - Vinita  
Account Number / CD #: \*\*\*\*\*1682 Checking Account

Taxpayer ID No: \*\*\*\*\*8843

For Period Ending: 11/15/21

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/13/16	3	Combined Group Ins Svcs #58820	Pref Settlement per 6/8/16 Order	1241-000	17,495.84		17,495.84
04/27/16	3	Nat Accr Mgmt Institute #21975	Pref Settlement per 6/8/16 Order	1241-000	4,522.00		22,017.84
04/27/16	3	Comerica C.Ck 406102 - ScreenFab	Pref Settlement per 6/8/16 Order	1241-000	17,500.00		39,517.84
05/06/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		12.45	39,505.39
05/09/16	3	Caldwell Mfg #210603	Pref Settlement per 8/4/16 Order	1241-000	1,500.00		41,005.39
05/19/16	3	David & Goodman IOLTA #4676	Pref Settlement per 8/4/16 Order	1241-000	4,962.50		45,967.89
05/27/16	3	First Cit C.Ck - Four Jacks	Pref Settlement per 8/4/16 Order	1241-000	6,600.00		52,567.89
05/27/16	3	Quanex IG Systems #103245	Pref Settlement per 10/7/16 Order	1241-000	28,000.00		80,567.89
06/07/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		46.30	80,521.59
07/01/16	3	Progressive Packaging # 67182	Pref Settlement per 8/9/16 Order	1241-000	15,000.00		95,521.59
07/08/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		82.74	95,438.85
07/13/16	3	Elliot Mfg Co # 14362	Pref Payment in Full - Adv 16-3075	1241-000	17,007.60		112,446.45
07/21/16	3	IPFS Corp # 176572	Pref Settlement per 10/7/16 Order	1241-000	2,000.00		114,446.45
08/05/16	3	Vinson Industries Group, Inc #5249	Pref Settlement per 10/7/16 Order	1241-000	14,962.00		129,408.45
08/05/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		110.46	129,297.99
08/26/16	3	Atrium - Dow Tec Plastics #1000076039	Pref Settlement per 10/7/16 Order	1241-000	23,000.00		152,297.99
09/02/16	3	Quanex IG #103789	Pref Settlement per 10/7/16 Order	1241-000	15,000.00		167,297.99
09/06/16	3	Ascend Custom Extrusions LLC #10361	Pref Settlement per 10/7/16 Order	1241-000	21,000.00		188,297.99
09/08/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		136.06	188,161.93
09/12/16	002001	Cavazos Hendricks Poirot & Smitham P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Atty Exp per 9/8/16 Order	3220-000		4,648.15	183,513.78
09/12/16	002002	Cavazos Hendricks Poirot & Smitham P.C. 900 Jackson, Suite 570	Atty Fee per 9/8/16 Order #86	3210-000		45,346.42	138,167.36

## FORM 2

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 14-32490 -SGJ  
Case Name: MARITECH WINDOWS LLC

Trustee Name: James W. Cunningham, Trustee  
Bank Name: First National Bank - Vinita  
Account Number / CD #: \*\*\*\*\*1682 Checking Account

Taxpayer ID No: \*\*\*\*\*8843

For Period Ending: 11/15/21

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Founders Square Dallas, TX 75202					
09/14/16	3	CHPS IOLTA #1264 - Amesbury	Pref Settlement per 10/7/16 Order	1241-000	9,000.00		147,167.36
09/14/16	3	Comerica C.Ck #424946 - Plastic Rescue	Pref Settlement Pymnt	1241-000	4,500.00		151,667.36
09/23/16	002003	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Acct Fees per 9/8/16 Order	3410-000		26,807.02	124,860.34
09/23/16	002004	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Acct Exp per 9/8/16 Order	3420-000		2,440.95	122,419.39
10/07/16	3	Am Exp Travel Services #30044277	Pref Settlement Pymnt	1241-000	22,000.00		144,419.39
10/07/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		161.75	144,257.64
10/11/16	3	Frost Bk C. Ck #65012200 - B Holland	Pref Settlement Pymnt	1241-000	19,000.00		163,257.64
10/31/16	3	WF C.Ck #6841101854 - J McElreath	Pref Settlement Pymnt	1241-000	8,666.66		171,924.30
11/07/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		159.42	171,764.88
11/14/16	002005	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Acct Fees per 9/8/16 Order	3410-000		29,247.98	142,516.90
11/14/16	002006	Cavazos Hendricks Poirot & Smitham P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Atty Fees per 9/14/16 Order	3210-000		37,994.58	104,522.32
11/22/16	3	Ultrafab # 5478	Pref Settlement Pymnt	1241-000	10,000.00		114,522.32
12/06/16	3	Maria Boen # 167	M Crawford Pref Pynt 1	1241-000	433.33		114,955.65
12/06/16	3	WF C.Ck #6841101921	McElreath Pref Settlement Pymnt	1241-000	4,333.34		119,288.99
12/06/16	3	CHP&S IOLTA #1291	Maria Crawford Settlement Pymnt	1241-000	10,000.02		129,289.01
12/06/16	3	VEKA Corp # 253950	Pref Settlement Pymnt	1241-000	34,500.00		163,789.01
12/07/16		First National Bank - Vinita	BANK SERVICE FEE	2600-000		146.04	163,642.97
01/09/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		163.64	163,479.33

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 14-32490 -SGJ  
Case Name: MARITECH WINDOWS LLC

Trustee Name: James W. Cunningham, Trustee  
Bank Name: First National Bank - Vinita  
Account Number / CD #: \*\*\*\*\*1682 Checking Account

Taxpayer ID No: \*\*\*\*\*8843

For Period Ending: 11/15/21

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/10/17	3	CHPS IOLTA #1296	M Crawford Pref Pymt 2	1241-000	433.33		163,912.66
01/10/17	3	CHPS IOLTA #1299	Cardinal Pref Settlement Pymnt	1241-000	170,000.00		333,912.66
01/16/17	3	Deposit Adjustment - Add 0.18 to 12/8/16 Maria Crawford Settlement Pymnt	Maria Crawford Settlement Pymnt	1241-000	0.18		333,912.84
01/24/17	002007	JAMS 18881 Von Karman Ave, Suite 350 Irvine, CA 92612	Mediation Fee per 1/19/17 Order #11	3721-000		1,195.00	332,717.84
02/01/17	3	M. Crawford #54553218	M Crawford Pref Pymnt 3	1241-000	433.33		333,151.17
02/07/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		296.13	332,855.04
03/03/17	3	M Crawford #63433810	M Crawford Pymnt 4	1241-000	433.33		333,288.37
03/07/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		319.22	332,969.15
03/10/17	002008	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Acct Fees per 3/9/17 Order #126	3410-000		33,618.50	299,350.65
03/10/17	002009	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Acct Exp per 3/9/17 Order #126	3420-000		289.34	299,061.31
03/10/17	002010	Cavazos Hendricks Poirot & Smitham P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Atty Fees per 3/9/17 Order #125	3210-000		147,935.50	151,125.81
03/10/17	002011	Cavazos Hendricks Poirot & Smitham P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Atty Exp per 3/9/17 Order #125	3220-000		2,243.17	148,882.64
03/17/17	3	PriceKubecka #13751	Pref Settlement	1241-000	17,000.00		165,882.64
04/03/17	3	M Crawford #72335255	M Crawford Pymnt 5	1241-000	433.33		166,315.97
04/07/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		254.50	166,061.47
04/28/17	3	M Crawford #81186206	M Crawford Pymnt 6	1241-000	433.33		166,494.80
05/05/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		170.66	166,324.14
05/24/17	3	M Crawford #90275861	M Crawford Pymnt 7	1241-000	433.33		166,757.47

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 14-32490 -SGJ  
Case Name: MARITECH WINDOWS LLC

Trustee Name: James W. Cunningham, Trustee  
Bank Name: First National Bank - Vinita  
Account Number / CD #: \*\*\*\*\*1682 Checking Account

Taxpayer ID No: \*\*\*\*\*8843

For Period Ending: 11/15/21

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/07/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		176.70	166,580.77
07/07/17	3	M Crawford #99596330	M Crawford Pymnt 8	1241-000	433.33		167,014.10
07/10/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		171.18	166,842.92
07/28/17	3	M Crawford #8068406	M Crawford Pymnt 9	1241-000	433.33		167,276.25
08/07/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		177.11	167,099.14
09/08/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		177.44	166,921.70
09/13/17	3	M Crawford # 17241475	M Crawford Pymnt 10	1241-000	433.33		167,355.03
09/28/17	3	M Crawford #26111704	M Crawford Pymnt 11	1241-000	433.33		167,788.36
10/06/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		171.85	167,616.51
10/30/17	3	M Crawford #40240651	M Crawford Pymnt 12	1241-000	433.33		168,049.84
11/07/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		178.01	167,871.83
11/27/17	3	M Crawford # 49045971	M Crawford Pymnt 13	1241-000	433.33		168,305.16
12/07/17		First National Bank - Vinita	BANK SERVICE FEE	2600-000		172.57	168,132.59
01/08/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		178.53	167,954.06
01/12/18	3	M. Crawford #58179491	M Crawford Pymnt 14	1241-000	433.33		168,387.39
01/26/18	3	M Crawford # 66805360	M Crawford Pymnt 15	1241-000	433.33		168,820.72
02/07/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		178.69	168,642.03
03/02/18	3	M. Crawford #75858719	M Crawford Pymnt 16	1241-000	433.33		169,075.36
03/07/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		161.75	168,913.61
03/28/18	3	M. Crawford #84340379	M Crawford Pymnt 17	1241-000	433.33		169,346.94
04/06/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		179.36	169,167.58
04/27/18	3	M. Crawford # 92885015	M Crawford Pymnt 18	1241-000	433.33		169,600.91
05/07/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		173.87	169,427.04

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 14-32490 -SGJ  
Case Name: MARITECH WINDOWS LLC

Trustee Name: James W. Cunningham, Trustee  
Bank Name: First National Bank - Vinita  
Account Number / CD #: \*\*\*\*\*1682 Checking Account

Taxpayer ID No: \*\*\*\*\*8843

For Period Ending: 11/15/21

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/01/18	3	M Crawford # 1545940	M Crawford Pymnt 19	1241-000	433.33		169,860.37
06/07/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		179.91	169,680.46
06/27/18	3	M Crawford #10238718	M Crawford Pymnt 20	1241-000	433.33		170,113.79
07/09/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		174.38	169,939.41
07/27/18	3	M. Crawford #18615189	M Crawford Pymnt 21	1241-000	433.33		170,372.74
08/07/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		180.54	170,192.20
09/05/18	3	M. Crawford #27242097	M Crawford Pymnt 22	1241-000	433.33		170,625.53
09/10/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		180.72	170,444.81
09/28/18	3	M Crawford # 41690020	M Crawford Pymnt 23	1241-000	433.33		170,878.14
10/05/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		175.10	170,703.04
10/26/18	3	Maria Crawford # 50061391	M Crawford Pymnt 24	1241-000	433.33		171,136.37
11/07/18		First National Bank - Vinita	BANK SERVICE FEE	2600-000		181.34	170,955.03
12/04/18		Transfer to Acct #*****0012	Bank Funds Transfer	9999-000		170,955.03	0.00

Account	Balance Forward	0.00		
*****1682	50 Deposits	507,950.06	11 Checks	331,766.61
	0 Interest Postings	0.00	31 Adjustments Out	5,228.42
			1 Transfers Out	170,955.03
	Subtotal	\$ 507,950.06	Total	\$ 507,950.06
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 507,950.06		



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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 14-32490 -SGJ  
Case Name: MARITECH WINDOWS LLC

Trustee Name: James W. Cunningham, Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0012 Checking Account

Taxpayer ID No: \*\*\*\*\*8843  
For Period Ending: 11/15/21

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/04/18	3	Maria Crawford #58442418	M Crawford Pymnt 25	1241-000	433.33		433.33
12/04/18		Transfer from Acct #*****1682	Bank Funds Transfer	9999-000	170,955.03		171,388.36
01/04/19	3	M. Crawford # 66322395	M Crawford Pymnt 26	1241-000	433.33		171,821.69
01/29/19	3	M Crawford # 74380683	M Crawford Pymnt 27	1241-000	433.33		172,255.02
03/06/19	3	M CRAWFORD # 82608590	M Crawford Pymnt 28	1241-000	433.33		172,688.35
04/02/19	3	M Crawford # 90525516	M Crawford Pymnt 29	1241-000	433.33		173,121.68
04/29/19	3	M. Crawford # 98700775	M Crawford Pymnt 30	1241-000	433.33		173,555.01
06/06/19	3	M. Crawford # 6841014	M Crawford Pymnt 31	1241-000	433.33		173,988.34
07/02/19	3	Maria Crawford Ck # 41845085	M Crawford Pymnt 32	1241-000	433.33		174,421.67
08/02/19	3	MARIA CRAWFORD CK # 49885160	M Crawford Pymnt 33	1241-000	433.33		174,855.00
09/11/19	3	Maria Crawford #58149514	M Crawford Pymnt 34	1241-000	433.33		175,288.33
09/27/19	3	Maria Crawford #65606530	M Crawford Pymnt 35	1241-000	433.33		175,721.66
10/25/19	3	Maria Crawford #73500038	M Crawford Pymnt 36	1241-000	433.33		176,154.99
12/11/19	3	Maria Crawford #81476672	M Crawford Pymnt 37	1241-000	433.33		176,588.32
01/03/20	3	MARIA CRAWFORD #88878901	M Crawford Pymnt 38	1241-000	433.33		177,021.65
01/29/20	3	Maria Crawford #96348290	M Crawford Pymnt 39	1241-000	433.33		177,454.98
03/04/20	3	MARIA CRAWFORD #3545674	M Crawford Pymnt 40	1241-000	433.33		177,888.31
04/02/20	3	Marie Crawford #11139321	M Crawford Pymnt 41	1241-000	433.33		178,321.64
05/06/20	3	Maria Crawford #18785854	M Crawford Pymnt 42	1241-000	433.33		178,754.97
06/15/20	3	Maria Crawford #36906052	M Crawford Pymnt 43	1241-000	433.33		179,188.30
08/18/20	3	Maria Crawford #44036172	M Crawford Pymnt 44	1241-000	433.33		179,621.63
08/18/20	3	Maria Crawford #51323712	M Crawford Pymnt 45	1241-000	433.33		180,054.96

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 14-32490 -SGJ  
Case Name: MARITECH WINDOWS LLC

Trustee Name: James W. Cunningham, Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0012 Checking Account

Taxpayer ID No: \*\*\*\*\*8843

For Period Ending: 11/15/21

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/08/20	3	Maria Crawford #42071476	M Crawford Pymnt 46	1241-000	433.33		180,488.29
11/12/20	3	M Crawford #49324940	M Crawford Pymnt 47	1241-000	433.33		180,921.62
11/12/20	3	Maria Crawford #56738308	M Crawford Pymnt 48	1241-000	433.33		181,354.95
12/01/20	3	Maria Crawford #63662918	M Crawford Pymnt 49	1241-000	433.33		181,788.28
01/05/21	3	Maria Crawford #70742239	M Crawford Pymnt 50	1241-000	433.33		182,221.61
01/28/21	3	Maria Crawford #77572301	M Crawford Pymnt 51	1241-000	433.33		182,654.94
03/01/21	3	Maria Crawford #84754977	M Crawford Pymnt 52	1241-000	433.33		183,088.27
03/03/21		Axos Bank	BANK SERVICE FEE	2600-000		182.15	182,906.12
03/29/21	3	Maria Crawford #91440194	M Crawford Pymnt 53	1241-000	433.33		183,339.45
04/02/21		Axos Bank	BANK SERVICE FEE	2600-000		202.01	183,137.44
05/03/21	3	Maria Crawford #98734270	M Crawford Pymnt 54	1241-000	433.33		183,570.77
05/03/21		Axos Bank	BANK SERVICE FEE	2600-000		195.69	183,375.08
05/25/21	3	Maria Crawford # 5160371	M Crawford Pymnt 55	1241-000	433.33		183,808.41
06/01/21		Axos Bank	BANK SERVICE FEE	2600-000		202.56	183,605.85
07/01/21		Axos Bank	BANK SERVICE FEE	2600-000		196.18	183,409.67
07/09/21	4	Texas Comptroller # 143148346	Unclaimed Funds	1290-000	2,153.96		185,563.63
07/09/21	3	Maria Crawford # 12054901	M Crawford Pymnt 56	1241-000	433.33		185,996.96
07/27/21	3	Maria Crawford #18971771	M Crawford Pymnt 57	1241-000	433.33		186,430.29
08/02/21		Axos Bank	BANK SERVICE FEE	2600-000		204.70	186,225.59
08/30/21	3	Maria Crawford #36971500	M Crawford Pymnt 58	1241-000	433.33		186,658.92
09/01/21		Axos Bank	BANK SERVICE FEE	2600-000		205.65	186,453.27
10/01/21		Axos Bank	BANK SERVICE FEE	2600-000		199.22	186,254.05
10/05/21	3	Maria Crawford #43517689	M Crawford Pymnt 59	1241-000	433.33		186,687.38

## FORM 2

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## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit B

Case No: 14-32490 -SGJ  
Case Name: MARITECH WINDOWS LLC

Trustee Name: James W. Cunningham, Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0012 Checking Account

Taxpayer ID No: \*\*\*\*\*8843

For Period Ending: 11/15/21

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/26/21	3	Maria Crawford # 50142963	M Crawford Pymnt 60	1241-000	433.33		187,120.71
11/01/21		Axos Bank	BANK SERVICE FEE	2600-000		206.15	186,914.56
11/08/21	003001	Cavazos Hendricks Poirot P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Atty Fees per 11/2/21 Order 186	3210-000		12,333.50	174,581.06
11/08/21	003002	Cavazos Hendricks Poirot P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Atty Exp per 11/2/21 Order 186	3220-000		591.29	173,989.77
11/08/21	003003	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Acct Fees per 11/2/21 Order #187	3410-000		14,726.50	159,263.27
11/08/21	003004	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Acct Exp per 11/2/21 Order #187	3420-000		152.04	159,111.23
11/10/21	5	Oak Point Partners #7200	Remnant Sale Proceeds	1290-000	5,000.00		164,111.23

Account	Balance Forward	0.00		
*****0012	38 Deposits	22,753.84	4 Checks	27,803.33
	0 Interest Postings	0.00	9 Adjustments Out	1,794.31
	Subtotal	\$ 22,753.84	0 Transfers Out	0.00
			Total	\$ 29,597.64
	0 Adjustments In	0.00		
	1 Transfers In	170,955.03		
	Total	\$ 193,708.87		

Report Totals

	Balance Forward	0.00		
88	Deposits	530,703.90	15 Checks	359,569.94
0	Interest Postings	0.00	40 Adjustments Out	7,022.73
	Subtotal	\$ 530,703.90	1 Transfers Out	170,955.03
			Total	\$ 537,547.70
	0 Adjustments In	0.00		
	1 Transfers In	170,955.03		
	Total	\$ 701,658.93	Net Total Balance	\$ 164,111.23

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number: 14-32490

Claim Class, Priority Sequence

Debtor Name: MARITECH WINDOWS LLC

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled			Claimed	Allowed
001 3420-00	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Administrative	\$2,440.95 expenses allowed per 9/8/15 Order #87 \$289.34 expenses allowed per 3/9/17 Order #126 \$152.04 expenses allowed per 11/2/21 Order #187				\$0.00 \$2,882.33	\$2,882.33
				11181682	09/23/16	2004	2,440.95	
				11181682	03/10/17	2009	289.34	
				7632900000012	11/08/21	3004	152.04	
001 3410-00	Lain, Faulkner & Co., P.C. 400 N. St. Paul, Suite 600 Dallas, TX 75201	Administrative	Fees per 9/8/16 Order #87 - \$56,055.00 Fees per 3/9/17 Order #126 - \$33,618.50 Fees per 11/2/21 Order #187 - \$14,726.50				\$0.00 \$104,400.00	\$104,400.00
				11181682	09/23/16	2003	26,807.02	
				11181682	11/14/16	2005	29,247.98	
				11181682	03/10/17	2008	33,618.50	
				7632900000012	11/08/21	3003	14,726.50	
001 3220-00	Cavazos Hendricks Poirot & Smitham P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Administrative	\$4648.15 exp per 9/8/16 Order #86 \$2243.17 exp per 3/9/17 Order #125 \$ 591.29 exp per 11/2/21 Order #186				\$0.00 \$7,482.61	\$7,482.61
				11181682	09/12/16	2001	4,648.15	
				11181682	03/10/17	2011	2,243.17	
				7632900000012	11/08/21	3002	591.29	
001 3210-00	Cavazos Hendricks Poirot & Smitham P.C. 900 Jackson, Suite 570 Founders Square Dallas, TX 75202	Administrative	\$ 83,341.00 fee per 9/8/16 Order #86 \$147,935.50 fee per 3/9/17 Order #125 \$ 12,333.50 fee per 11/2/21 Order #186				\$0.00 \$243,610.00	\$243,610.00
				11181682	09/12/16	2002	45,346.42	
				11181682	11/14/16	2006	37,994.58	
				11181682	03/10/17	2010	147,935.50	
				7632900000012	11/08/21	3001	12,333.50	
050A 999 2990-00	Cirro Energy P.O. Box 1046 Houston, TX 77251-9995	Administrative	Acct : **** 5929 507 (a) (2) Admin Claim -  Disallowed per 11/7/19 Order #151				\$0.00 \$5,698.49	\$0.00
082 999 2820-00	Comptroller of Public Accounts c/o Office of the Attorney General Bankruptcy - Collections Division MC-008 PO Box 12548 Austin TX 78711-2548 (512) 463-2173	Administrative					\$0.00 \$7,120.52	\$7,120.52
Subtotal for Class Administrative							\$0.00 \$371,193.95	\$365,495.46

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number: 14-32490

Claim Class, Priority Sequence

Debtor Name: MARITECH WINDOWS LLC

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
002 053 5300-01	Lucino Santana 3414 Nogales Dr. No. 125 Dallas, TX 75220	Priority		\$0.00	\$512.00	\$512.00
004 053 5300-01	JM Partners LLC Attn: John Marshall . Mng Mbr 6800 Paragon Place Ste 202 Richmond, VA 23230-1656	Priority Claim Transferred per docket 169 Original claimant: Brad C. Short 1509 Legendary Ct. Grand Prairie, TX 75050		\$0.00	\$2,085.00	\$2,085.00
009 053 5300-01	SHON MINYARD 540 CR 4851 LEONARD, TX 75452	Priority Acct : *** 1663		\$0.00	\$350.00	\$350.00
011 053 5300-01	Roy Wrick 7937 Woodshire Drive Dallas, TX 75232	Priority		\$0.00	\$1,306.25	\$1,306.25
019 053 5300-01	TINA GERBER 540 COUNTY ROAD 4851 Leonard, TX 75452	Priority		\$0.00	\$1,320.00	\$1,320.00
020 053 5300-01	JODY GERBER 540 COUNTY ROAD 4851 Leonard, TX 75452	Priority		\$0.00	\$3,150.00	\$3,150.00
021 053 5300-01	LISA BARNES 1126 LUAN WAY SEVEN POINTS, TX 75143	Priority		\$0.00	\$600.00	\$600.00
022P 053 5300-01	METROPLEX WELDING SUPPLY INC 1970 NORTHWEST HWY Dallas, TX 75220	Priority Lost Commissions - Clifford Winkler Acct **** 8700 Lost Commissions - Clifford Winkler		\$0.00	\$10,144.14	\$10,144.14
029 053 5300-01	Rodolfo F Mendez 3446 Odessa St Dallas, TX 75212-3208	Priority		\$0.00	\$3,160.00	\$3,160.00
030 053 5300-01	Demeron Brown 13695 Goldmark Dr #1205 Dallas, TX 75240	Priority		\$0.00	\$800.00	\$800.00
031 053 5300-01	David Washburn 202 S Dunbar Emory, TX 75440	Priority		\$0.00	\$1,000.00	\$1,000.00
032 053 5300-01	Jose L.Trejo 13625 Janwood Ln Farmers Branch, TX 75234	Priority Acct **** 8843		\$0.00	\$520.00	\$520.00

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number: 14-32490

Claim Class, Priority Sequence

Debtor Name: MARITECH WINDOWS LLC

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
033 053 5300-01	George Fredrick Talbot 902 Waikiki Dr. Garland, TX 75043	Priority Acct **** 2490 Original Address: 5811 Savoy pl #428 Garland, TX 75043		\$0.00	\$755.00	\$755.00
034 053 5300-01	MARIA CHAVEZ 3610 MARSH LANE DALLAS, TX 75220	Priority		\$0.00	\$698.80	\$698.80
037 053 5300-01	CHARLES LAND 12232 EUNICE DALLAS, TX 75234	Priority Acct *** 9713		\$0.00	\$1,895.39	\$1,895.39
040 053 5300-01	JM Partners LLC 800 Paragon Place, Ste 202 Richmond, VA 23230	Priority Assignment per 3/22/2021 docket #14  Original claimant:  Cipriano Rosas 1810 Roman Rd #C Grand Prairie, TX 75050		\$0.00	\$1,644.00	\$1,644.00
041 053 5300-01	Steve L. Mathis 1803 Grand Ave. #104 Dallas, TX 75215	Priority		\$0.00	\$1,000.00	\$1,000.00
046 053 5300-01	KRISTOPHER CRAWFORD 2001 OAK TREE DR DENTON, TX 76209	Priority Acct ****4032		\$0.00	\$1,592.97	\$1,592.97
047P 053 5300-01	1st Priority Services Inc PO Box 730440 Dallas, TX 75373-0440	Priority Acct ***** 7791 Disallowed per 12/9/19 Order #160		\$0.00	\$3,000.00	\$0.00
055 053 5300-01	George Talbot 3239 Storey Ln Dallas, TX 75220	Priority Acct ****1813		\$0.00	\$688.00	\$688.00
063P 053 5300-01	Bertis BRITT Little II 801 W Mulberry St #9 Denton, TX 76201	Priority Amt is net of taxes so no withholding		\$0.00	\$3,104.28	\$3,104.28
067 053 5300-01	Griselda Stinner 205 Julian St Lake Dallas, TX 75065	Priority No documentation Matches schedules		\$0.00	\$6,136.20	\$6,136.20
069 053 5300-01	Maria Betty Medina 2209 Lakeby Irving, TX 75060	Priority NSF check - net pay		\$0.00	\$758.00	\$758.00

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number: 14-32490

Claim Class, Priority Sequence

Debtor Name: MARITECH WINDOWS LLC

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
071 053 5300-01	Delfina Canas 1335 Lindy Ln Irving, TX 75060	Priority		\$0.00	\$300.00	\$300.00
072 053 5300-01	Antonio Guajardo 2002 Greenwood Carrollton, TX 75006	Priority No documentation		\$0.00	\$1,063.34	\$1,063.34
073 053 5300-01	Patrick Moore 1813 Kelly Blvd Carrollton, TX 75006	Priority No documentation		\$0.00	\$370.96	\$370.96
075 053 5300-01	Adelina Granados 525 Northside Ave Lewisville, TX 75057	Priority Late - Services Performed		\$0.00	\$1,011.45	\$1,011.45
076 053 5300-01	Reina Calles de Iraheta 1517 Metrocrest Dr Apt 238 Carrollton, TX 75006	Priority Late - Services		\$0.00	\$736.76	\$736.76
078 053 5300-01	Teresa DeJesus Tobar 2504 Wayne Way Grand Prairie, TX 75052	Priority Acct *** 1151 Late - Services Performed		\$0.00	\$665.00	\$665.00
079 053 5300-01	Claudia Ramirez 2315 Ridgestone Dr. Dallas, TX 75287	Priority Acct **** 9713 Late		\$0.00	\$922.62	\$922.62
087 053 5300-01	Henry Orlando Perez Alvarez 13440 Castleton Farmers Branch, TX 75234	Priority		\$0.00	\$800.00	\$800.00
012 058 5800-00	Texas Workforce Commission Regulatory Integrity Division - SAU Room 556 101 E. 15th Street Austin, TX 78778-0001	Priority Account No. XX-XXX707-1 Unemployment taxes		\$0.00	\$27,464.29	\$27,464.29
065 058 5800-00	Texas Comptroller of Public Accounts evenue Accounting Division Attention: Bankruptcy PO Box 13528 Austin TX 78711-3528	Priority Tax No xxxxxxx1740 2014 Franchise Taxes		\$0.00	\$33,840.89	\$33,840.89
066 058 5800-00	Texas Comptroller of Public Accounts evenue Accounting Division Attention: Bankruptcy PO Box 13528 Austin TX 78711-3528	Priority Tax No xxxxxxx1740 Sales Tax		\$0.00	\$26,483.53	\$26,483.53
074 058 5800-00	Dallas County c/o Sherrel K. Knighton Linebarger Goggan Blair & Sampson, LLP	Priority Acct 99071204750000000		\$0.00	\$31.24	\$31.24

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number: 14-32490		Claim Class, Priority Sequence				
Debtor Name: MARITECH WINDOWS LLC						
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	2777 N Stemmons Frwy, Suite 1000 Dallas, TX 75207					
081 058 5800-00	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	Priority		\$0.00	\$413,448.42	\$413,448.42
Subtotal for Class Priority				\$0.00	\$553,358.53	\$550,358.53
001 070 7100-00	Wells Fargo Financial Leasing, Inc. 800 Walnut Street MAC N0005-055 Des Moines, IA 50309	Unsecured Acct ****0540		\$0.00	\$42,395.79	\$42,395.79
003 070 7100-00	Tyco Integrated Security 10405 Crosspoint Blvd. Indianapolis, IN 46256	Unsecured Acct ***2749		\$0.00	\$1,709.25	\$1,709.25
005 070 7100-00	MP STAR FINANCIAL F/B/O CORE PERSONNEL PO BOX 645005 Cincinnati, OH 45264-5005	Unsecured		\$0.00	\$19,477.07	\$19,477.07
006 070 7100-00	VYTRON CORPORATION 1000 VYTRON ROAD Loudon, TN 37774	Unsecured Acct # AWI5		\$0.00	\$103,171.06	\$103,171.06
007 070 7100-00	United Rentals 3200 Harbor Lane N Minneapolis, MN 55447	Unsecured Acct : 1069992		\$0.00	\$6,774.82	\$6,774.82
008 070 7100-00	Sika Corporation c/o MCC 23240 Chagrin Blvd #410 Cleveland, OH 44122	Unsecured Acct ***** 2522		\$0.00	\$15,992.42	\$15,992.42
010 070 7100-00	CYNTHIA LUSTER 7009 N LAGOON DR UNIT 112 PANAMA CITY, FL 32408	Unsecured Acct ***** 2490		\$0.00	\$74,967.80	\$74,967.80
013 070 7100-00	Insurance One Agency, LC 14180 Dallas Parkway Suite 900 Dallas, TX 75254	Unsecured dAcct : ***** 7650		\$0.00	\$55,617.42	\$55,617.42
014 070 7100-00	L. ROBERTO LOMAS P.E. 1432 Woodford Rd Lewisville, NC 27023	Unsecured Acct ***** 7536		\$0.00	\$8,208.98	\$8,208.98
015 070 7100-00	Foam Packaging 3101 Hansboro Dallas, TX 75233	Unsecured Acct MARIT00		\$0.00	\$27,393.00	\$27,393.00



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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number: 14-32490

Claim Class, Priority Sequence

Debtor Name: MARITECH WINDOWS LLC

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
016 070 7100-00	World Resources PO Box 112489 Carrollton, TX 75011	Unsecured Acct **** 1813		\$0.00	\$4,507.25	\$4,507.25
017 070 7100-00	BUCKLEY OIL COMPANY 1809 ROCK ISLAND STREET Dallas, TX 75207	Unsecured Acct **** 2689		\$0.00	\$9,752.62	\$9,752.62
018 070 7100-00	Saint Jo Farm & Ranch, Inc 307 W Highway 82 Saint Jo, TX 76265	Unsecured		\$0.00	\$1,287.42	\$1,287.42
022U 070 7100-00	METROPLEX WELDING SUPPLY INC 1970 NORTHWEST HWY Dallas, TX 75220	Unsecured Acct **** 8700		\$0.00	\$16,395.63	\$16,395.63
023 070 7100-00	ERDMAN AUTOMATION CORPORATION 1603 SO 14TH STREET Princeton, MN 55371	Unsecured		\$0.00	\$4,471.20	\$4,471.20
024 070 7100-00	Southwest International Trucks, Inc. David S. Vassar 15851 Dallas Parkway, Suite 800 Addison, TX 75001	Unsecured		\$0.00	\$416,216.00	\$416,216.00
025 070 7100-00	Southeastern Freight Lines, Inc. PO Box 1691 Columbia, SC 29202	Unsecured		\$0.00	\$1,457.90	\$1,457.90
026 070 7100-00	MGM Printing Services, Inc. 2500 Airport Freeway Fort Worth, TX 76116	Unsecured		\$0.00	\$3,464.70	\$3,464.70
027 070 7100-00	Assoc. Hand and Plastic Surgery Practice of Dallas P O Box 835638 Richardson, TX 75083	Unsecured Acct **** 7661 Allowed as general unsecured per 1/6/2020 Order #163		\$0.00	\$303.00	\$303.00
028 070 7100-00	Busy Bee Check Cashing 1017 Elm Street, Suite 101 Carrollton, TX 75006	Unsecured Acct **** 8843 Allowed as general unsecured per 1/6/2020 Order #164		\$0.00	\$21,663.00	\$21,663.00
035 070 7100-00	Atrium Windows and Doors 9001 Ambassador Row Dallas, TX 75247	Unsecured Account ***** 1505		\$0.00	\$23,425.17	\$23,425.17
036 070 7100-00	Altex Electronics, Ltd. 11342 IH35 North San Antonio, TX 78233	Unsecured Acct **** 6538		\$0.00	\$729.86	\$729.86
038 070 7100-00	StoneRiver Pharmacy Solutions 6410 Poplar Avenue, Suite 800 Memphis, TN 38119	Unsecured		\$0.00	\$142.91	\$142.91

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number: 14-32490

Claim Class, Priority Sequence

Debtor Name: MARITECH WINDOWS LLC

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
039 070 7100-00	Quick Draw Printing 1740 S I-35 E., Suite 118 Carrollton, TX 75006	Unsecured		\$0.00	\$1,355.78	\$1,355.78
042 070 7100-00	VEKA PO BOX 360424 Pittsburgh, PA 15251-5424	Unsecured Acct *** 1264 Claim filed as secured. Allowed as unsecured per Settlement Motion docket 98 and Order docket 113		\$0.00	\$1,662,924.91	\$1,662,924.91
043 070 7100-00	Genesis Vinyl Window Color System, LLC 1117 Shell Beach Dr Little Elm, TX 75068	Unsecured Acct ***** 2490 No documentation - close to scheduled amount		\$0.00	\$138,755.28	\$138,755.28
044 070 7100-00	D & R SAW & TOOL, INC 11060 Harry Hines Blvd. Dallas, TX 75229	Unsecured Acct *****1455		\$0.00	\$278.47	\$278.47
045 070 7100-00	GreatAmerica Financial Svcs Corp f/k/a GreatAmerica Leasing Corp. Attn: Peggy Upton, Litigation Specialist P.O. Box 609 Cedar Rapids, IA 52406	Unsecured Acct *****2573		\$0.00	\$56,083.27	\$56,083.27
048 070 7100-00	Hill Design Products, Inc. 5801 West Hill Street McHenry, IL 60050	Unsecured		\$0.00	\$18,131.00	\$18,131.00
049 070 7100-00	Charles E. Still Consulting Services 2914 Partridge Circle Bryan, TX 77802	Unsecured No Doc - Matches Schedules		\$0.00	\$6,400.00	\$6,400.00
050U 070 7100-00	Cirro Energy P.O. Box 1046 Houston, TX 77251-9995	Unsecured Acct ***** 5929 Unsecured portion allowed per 11/7/19 Order #151		\$0.00	\$21,182.79	\$21,182.79
051 070 7100-00	Dallas Field Service P.O. Box 810582 Dallas, TX 75381	Unsecured Acct : ***** 5555		\$0.00	\$426.72	\$426.72
052 070 7100-00	Pirtek Plano South 811 E Plano Parkway, Suite 121 Plano, TX 75074-6860	Unsecured Acct : ***** 3556		\$0.00	\$1,724.61	\$1,724.61
053 070 7100-00	Fuelman of DFW PO BoX 1260 Fort Worth, TX 76101	Unsecured (53-1) Account Number (last 4 Acct : ***** 6718		\$0.00	\$47,792.80	\$47,792.80
054 070 7100-00	Atmos Energy Corporation Attn: Bankruptcy Group PO Box 650205 Dallas, TX 75265-0205	Unsecured Acct ***** 8843		\$0.00	\$15,715.01	\$15,715.01

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number: 14-32490

Claim Class, Priority Sequence

Debtor Name: MARITECH WINDOWS LLC

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
056 070 7100-00	Forest Lumber Company 60 North May Avenue Oklahoma City, OK 73107	Unsecured Acct **** 1050		\$0.00	\$198,000.76	\$198,000.76
057 070 7100-00	Amesbury Hardware Products AmesburyTruth Owatonna 700 W Bridge St Attn: Rhonda Borgstahl Owatonna, MN 55060	Unsecured Acct ***** 8497 No Documentation Less than scheduled amount - Allow		\$0.00	\$168,246.63	\$168,246.63
058 070 7100-00	TRUTH HARDWARE PO Box 6301 Carol Stream, IL 60197-6301	Unsecured Acct ****1133 No Documentation - Amended / Duplicat of claim 59		\$0.00	\$0.00	\$0.00
059 070 7100-00	TRUTH HARDWARE PO Box 6301 Carol Stream, IL 60197-6301	Unsecured Acct ****1133 Amends claim 58 adding documentation		\$0.00	\$54,446.77	\$54,446.77
060 070 7100-00	AmesburyTruth Amesbury Operations PO Box 654025 Dallas, TX 75265-4025	Unsecured Acct *****8175		\$0.00	\$13,548.46	\$13,548.46
061 070 7100-00	Amesbury Door Hardware PO Box 654021 Dallas, TX 75265-4021	Unsecured Acct ***** TX11		\$0.00	\$594.00	\$594.00
062 070 7100-00	Xerox Corporation 1303 Ridgeview Drive, 450 Lewisville, TX 75057	Unsecured Cust # 715305439		\$0.00	\$19,855.50	\$19,855.50
063U 070 7100-00	Bertis BRITT Little II 801 W Mulberry St #9 Denton, TX 76201	Unsecured		\$0.00	\$20.00	\$20.00
064 070 7100-00	Israel Mendoza-Avila 9640 Dale Glade Dr Dallas, TX 75217	Unsecured Claim waived per 2/22/16 Order docket #42		\$0.00	\$1.00	\$0.00
070 070 7100-00	EFC Inc 1833 N I-35 Carrollton, TX 75006	Unsecured No docs - matches schedules		\$0.00	\$8,194.00	\$8,194.00
077 070 7100-00	IPFS Corporation PO Box 730223 Dallas, TX 75373-0223	Unsecured Acct ***** 7112		\$0.00	\$31,503.74	\$31,503.74
083 070 7100-00	Teresa Tobar 2504 Wayne Way Grand Prairie, TX 75052-7883	Unsecured		\$0.00	\$700.00	\$700.00
084 070 7100-00	Quanex IG Systems, Inc. c/o Michael S. Tucker, Esq. Ulmer & Berne LLP	Unsecured Per 1/7/16 Order Docket 92		\$0.00	\$43,000.00	\$43,000.00

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EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: November 15, 2021

Case Number: 14-32490

Claim Class, Priority Sequence

Debtor Name: MARITECH WINDOWS LLC

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	1660 West 2nd Street, Suite 1100 Cleveland, Ohio 44113-1448					
085	American Express Travel Related Svcs	Unsecured		\$0.00	\$22,000.00	\$22,000.00
070	Co	Per Settlement Agreement				
7100-00	c/o Darryl S. Laddin Arnall Golden Gregory LLP 171 17th Street, N.W., Suite 2100 Atlanta, GA 30363-1031					
086	Ultrafab Inc.	Unsecured		\$0.00	\$5,715.55	\$5,715.55
070	Attn: Accounts Receivable	Acct **** 3473				
7100-00	1050 Hook Road Farmington, NY 14425	Late				
080	Swift Supply, Inc.	Unsecured		\$0.00	\$5,332.34	\$5,332.34
080	Post Office Drawer 1298					
7200-00	Atmore, AL 36504					
Subtotal for Class Unsecured				\$0.00	\$3,401,453.66	\$3,401,452.66
047S	1st Priority Services Inc	Secured		\$0.00	\$100.00	\$0.00
050	PO Box 730440	Acct ***** 7791				
4210-00	Dallas, TX 75373-0440	Disallowed per 12/9/19 Order #160				
068	PlainsCapital Bank	Secured		\$0.00	\$3,044,764.87	\$0.00
050	c/o Gilbert Moreno, SVP	Stay Lifted per 7/14/14 Order docket #23				
4210-00	6221 Riverside Dr., Suite 105 Irving, TX 75039	Disallowed per 10/7/19 Order docket #145				
Subtotal for Class Secured				\$0.00	\$3,044,864.87	\$0.00
Case Totals:				\$0.00	\$7,370,871.01	\$4,317,306.65

Code #: Trustee's Claim Number, Priority Code, Claim Type

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 14-32490 SGJ

Case Name: MARITECH WINDOWS LLC

Trustee Name: James W. Cunningham, Trustee

Balance on hand \$ 164,111.23

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
047S	1st Priority Services Inc PO Box 730440 Dallas, TX 75373-0440	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00
068	PlainsCapital Bank c/o Gilbert Moreno, SVP 6221 Riverside Dr., Suite 105 Irving, TX 75039	\$ 3,044,764.87	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 164,111.23

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: James W. Cunningham, Trustee	\$ 29,785.20	\$ 0.00	\$ 29,785.20
Trustee Expenses: James W. Cunningham, Trustee	\$ 48.35	\$ 0.00	\$ 48.35
Attorney for Trustee Fees: Cavazos Hendricks Poirot & Smitham P.C.	\$ 243,610.00	\$ 243,610.00	\$ 0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for Trustee Expenses: Cavazos Hendricks Poirot & Smitham P.C.	\$ 7,482.61	\$ 7,482.61	\$ 0.00
Accountant for Trustee Fees: Lain, Faulkner & Co., P.C.	\$ 104,400.00	\$ 104,400.00	\$ 0.00
Accountant for Trustee Expenses: Lain, Faulkner & Co., P.C.	\$ 2,882.33	\$ 2,882.33	\$ 0.00
Other: Comptroller of Public Accounts	\$ 7,120.52	\$ 0.00	\$ 7,120.52
Other: Cirro Energy	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 36,954.07

Remaining Balance \$ 127,157.16

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 550,358.53 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
002	Lucino Santana 3414 Nogales Dr. No. 125 Dallas, TX 75220	\$ 512.00	\$ 0.00	\$ 512.00
004	JM Partners LLC Attn: John Marshall . Mng Mbr 6800 Paragon Place Ste 202 Richmond, VA 23230- 1656	\$ 2,085.00	\$ 0.00	\$ 2,085.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
009	SHON MINYARD 540 CR 4851 LEONARD, TX 75452	\$ 350.00	\$ 0.00	\$ 350.00
011	Roy Wrick 7937 Woodshire Drive Dallas, TX 75232	\$ 1,306.25	\$ 0.00	\$ 1,306.25
012	Texas Workforce Commission Regulatory Integrity Division - SAU Room 556 101 E. 15th Street Austin, TX 78778-0001	\$ 27,464.29	\$ 0.00	\$ 4,277.26
019	TINA GERBER 540 COUNTY ROAD 4851 Leonard, TX 75452	\$ 1,320.00	\$ 0.00	\$ 1,320.00
020	JODY GERBER 540 COUNTY ROAD 4851 Leonard, TX 75452	\$ 3,150.00	\$ 0.00	\$ 3,150.00
021	LISA BARNES 1126 LUAN WAY SEVEN POINTS, TX 75143	\$ 600.00	\$ 0.00	\$ 600.00
022P	METROPLEX WELDING SUPPLY INC 1970 NORTHWEST HWY Dallas, TX 75220	\$ 10,144.14	\$ 0.00	\$ 10,144.14
029	Rodolfo F Mendez 3446 Odessa St Dallas, TX 75212-3208	\$ 3,160.00	\$ 0.00	\$ 3,160.00
030	Demeron Brown 13695 Goldmark Dr #1205 Dallas, TX 75240	\$ 800.00	\$ 0.00	\$ 800.00
031	David Washburn 202 S Dunbar Emory, TX 75440	\$ 1,000.00	\$ 0.00	\$ 1,000.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
032	Jose L. Trejo 13625 Janwood Ln Farmers Branch, TX 75234	\$ 520.00	\$ 0.00	\$ 520.00
033	George Fredrick Talbot 902 Waikiki Dr. Garland, TX 75043	\$ 755.00	\$ 0.00	\$ 755.00
034	MARIA CHAVEZ 3610 MARSH LANE DALLAS, TX 75220	\$ 698.80	\$ 0.00	\$ 698.80
037	CHARLES LAND 12232 EUNICE DALLAS, TX 75234	\$ 1,895.39	\$ 0.00	\$ 1,895.39
040	JM Partners LLC 800 Paragon Place, Ste 202 Richmond, VA 23230	\$ 1,644.00	\$ 0.00	\$ 1,644.00
041	Steve L. Mathis 1803 Grand Ave. #104 Dallas, TX 75215	\$ 1,000.00	\$ 0.00	\$ 1,000.00
046	KRISTOPHER CRAWFORD 2001 OAK TREE DR DENTON, TX 76209	\$ 1,592.97	\$ 0.00	\$ 1,592.97
047P	1st Priority Services Inc PO Box 730440 Dallas, TX 75373-0440	\$ 0.00	\$ 0.00	\$ 0.00
055	George Talbot 3239 Storey Ln Dallas, TX 75220	\$ 688.00	\$ 0.00	\$ 688.00
063P	Bertis BRITT Little II 801 W Mulberry St #9 Denton, TX 76201	\$ 3,104.28	\$ 0.00	\$ 3,104.28



Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
065	Texas Comptroller of Public Accounts evenue Accounting Division Attention: Bankruptcy PO Box 13528 Austin TX 78711-3528	\$ 33,840.89	\$ 0.00	\$ 5,270.34
066	Texas Comptroller of Public Accounts evenue Accounting Division Attention: Bankruptcy PO Box 13528 Austin TX 78711-3528	\$ 26,483.53	\$ 0.00	\$ 4,124.52
067	Griselda Stinner 205 Julian St Lake Dallas, TX 75065	\$ 6,136.20	\$ 0.00	\$ 6,136.20
069	Maria Betty Medina 2209 Lakeby Irving, TX 75060	\$ 758.00	\$ 0.00	\$ 758.00
071	Delfina Canas 1335 Lindy Ln Irving, TX 75060	\$ 300.00	\$ 0.00	\$ 300.00
072	Antonio Guajardo 2002 Greenwood Carrollton, TX 75006	\$ 1,063.34	\$ 0.00	\$ 1,063.34
073	Patrick Moore 1813 Kelly Blvd Carrollton, TX 75006	\$ 370.96	\$ 0.00	\$ 370.96
074	Dallas County c/o Sherrel K. Knighton Linebarger Goggan Blair & Sampson, LLP 2777 N Stemmons Frwy, Suite 1000 Dallas, TX 75207	\$ 31.24	\$ 0.00	\$ 4.87
075	Adelina Granados 525 Northside Ave Lewisville, TX 75057	\$ 1,011.45	\$ 0.00	\$ 1,011.45

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
076	Reina Calles de Iraheta 1517 Metrocrest Dr Apt 238 Carrollton, TX 75006	\$ 736.76	\$ 0.00	\$ 736.76
078	Teresa DeJesus Tobar 2504 Wayne Way Grand Prairie, TX 75052	\$ 665.00	\$ 0.00	\$ 665.00
079	Claudia Ramirez 2315 Ridgestone Dr. Dallas, TX 75287	\$ 922.62	\$ 0.00	\$ 922.62
081	Internal Revenue Service P.O. Box 7317 Philadelphia, PA 19101-7317	\$ 413,448.42	\$ 0.00	\$ 64,390.01
087	Henry Orlando Perez Alvarez 13440 Castleton Farmers Branch, TX 75234	\$ 800.00	\$ 0.00	\$ 800.00

Total to be paid to priority creditors \$ 127,157.16

Remaining Balance \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 3,396,120.32 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
001	Wells Fargo Financial Leasing, Inc. 800 Walnut Street MAC N0005-055 Des Moines, IA 50309	\$ 42,395.79	\$ 0.00	\$ 0.00
003	Tyco Integrated Security 10405 Crosspoint Blvd. Indianapolis, IN 46256	\$ 1,709.25	\$ 0.00	\$ 0.00
005	MP STAR FINANCIAL F/B/O CORE PERSONNEL PO BOX 645005 Cincinnati, OH 45264-5005	\$ 19,477.07	\$ 0.00	\$ 0.00
006	VYTRON CORPORATION 1000 VYTRON ROAD Loudon, TN 37774	\$ 103,171.06	\$ 0.00	\$ 0.00
007	United Rentals 3200 Harbor Lane N Minneapolis, MN 55447	\$ 6,774.82	\$ 0.00	\$ 0.00
008	Sika Corporation c/o MCC 23240 Chagrin Blvd #410 Cleveland, OH 44122	\$ 15,992.42	\$ 0.00	\$ 0.00
010	CYNTHIA LUSTER 7009 N LAGOON DR UNIT 112 PANAMA CITY, FL 32408	\$ 74,967.80	\$ 0.00	\$ 0.00
013	Insurance One Agency, LC 14180 Dallas Parkway Suite 900 Dallas, TX 75254	\$ 55,617.42	\$ 0.00	\$ 0.00
014	L. ROBERTO LOMAS P.E. 1432 Woodford Rd Lewisville, NC 27023	\$ 8,208.98	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
015	Foam Packaging 3101 Hansboro Dallas, TX 75233	\$ 27,393.00	\$ 0.00	\$ 0.00
016	World Resources PO Box 112489 Carrollton, TX 75011	\$ 4,507.25	\$ 0.00	\$ 0.00
017	BUCKLEY OIL COMPANY 1809 ROCK ISLAND STREET Dallas, TX 75207	\$ 9,752.62	\$ 0.00	\$ 0.00
018	Saint Jo Farm & Ranch, Inc 307 W Highway 82 Saint Jo, TX 76265	\$ 1,287.42	\$ 0.00	\$ 0.00
022U	METROPLEX WELDING SUPPLY INC 1970 NORTHWEST HWY Dallas, TX 75220	\$ 16,395.63	\$ 0.00	\$ 0.00
023	ERDMAN AUTOMATION CORPORATION 1603 SO 14TH STREET Princeton, MN 55371	\$ 4,471.20	\$ 0.00	\$ 0.00
024	Southwest International Trucks, Inc. David S. Vassar 15851 Dallas Parkway, Suite 800 Addison, TX 75001	\$ 416,216.00	\$ 0.00	\$ 0.00
025	Southeastern Freight Lines, Inc. PO Box 1691 Columbia, SC 29202	\$ 1,457.90	\$ 0.00	\$ 0.00
026	MGM Printing Services, Inc. 2500 Airport Freeway Fort Worth, TX 76116	\$ 3,464.70	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
027	Assoc. Hand and Plastic Surgery Practice of Dallas P O Box 835638 Richardson, TX 75083	\$ 303.00	\$ 0.00	\$ 0.00
028	Busy Bee Check Cashing 1017 Elm Street, Suite 101 Carrollton, TX 75006	\$ 21,663.00	\$ 0.00	\$ 0.00
035	Atrium Windows and Doors 9001 Ambassador Row Dallas, TX 75247	\$ 23,425.17	\$ 0.00	\$ 0.00
036	Altex Electronics, Ltd. 11342 IH35 North San Antonio, TX 78233	\$ 729.86	\$ 0.00	\$ 0.00
038	StoneRiver Pharmacy Solutions 6410 Poplar Avenue, Suite 800 Memphis, TN 38119	\$ 142.91	\$ 0.00	\$ 0.00
039	Quick Draw Printing 1740 S I-35 E., Suite 118 Carrollton, TX 75006	\$ 1,355.78	\$ 0.00	\$ 0.00
042	VEKA PO BOX 360424 Pittsburgh, PA 15251-5424	\$ 1,662,924.91	\$ 0.00	\$ 0.00
043	Genesis Vinyl Window Color System,LLC 1117 Shell Beach Dr Little Elm, TX 75068	\$ 138,755.28	\$ 0.00	\$ 0.00
044	D & R SAW & TOOL, INC 11060 Harry Hines Blvd. Dallas, TX 75229	\$ 278.47	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
045	GreatAmerica Financial Svcs Corp f/k/a GreatAmerica Leasing Corp. Attn: Peggy Upton, Litigation Specialist P.O. Box 609 Cedar Rapids, IA 52406	\$ 56,083.27	\$ 0.00	\$ 0.00
048	Hill Design Products, Inc. 5801 West Hill Street McHenry, IL 60050	\$ 18,131.00	\$ 0.00	\$ 0.00
049	Charles E. Still Consulting Services 2914 Partridge Circle Bryan, TX 77802	\$ 6,400.00	\$ 0.00	\$ 0.00
050U	Cirro Energy P.O. Box 1046 Houston, TX 77251-9995	\$ 21,182.79	\$ 0.00	\$ 0.00
051	Dallas Field Service P.O. Box 810582 Dallas, TX 75381	\$ 426.72	\$ 0.00	\$ 0.00
052	Pirtek Plano South 811 E Plano Parkway, Suite 121 Plano, TX 75074-6860	\$ 1,724.61	\$ 0.00	\$ 0.00
053	Fuelman of DFW PO BoX 1260 Fort Worth, TX 76101	\$ 47,792.80	\$ 0.00	\$ 0.00
054	Atmos Energy Corporation Attn: Bankruptcy Group PO Box 650205 Dallas, TX 75265-0205	\$ 15,715.01	\$ 0.00	\$ 0.00
056	Forest Lumber Company 60 North May Avenue Oklahoma City, OK 73107	\$ 198,000.76	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
057	Amesbury Hardware Products AmesburyTruth Owatonna 700 W Bridge St Attn: Rhonda Borgstahl Owatonna, MN 55060	\$ 168,246.63	\$ 0.00	\$ 0.00
058	TRUTH HARDWARE PO Box 6301 Carol Stream, IL 60197- 6301	\$ 0.00	\$ 0.00	\$ 0.00
059	TRUTH HARDWARE PO Box 6301 Carol Stream, IL 60197- 6301	\$ 54,446.77	\$ 0.00	\$ 0.00
060	AmesburyTruth Amesbury Operations PO Box 654025 Dallas, TX 75265-4025	\$ 13,548.46	\$ 0.00	\$ 0.00
061	Amesbury Door Hardware PO Box 654021 Dallas, TX 75265-4021	\$ 594.00	\$ 0.00	\$ 0.00
062	Xerox Corporation 1303 Ridgeview Drive, 450 Lewisville, TX 75057	\$ 19,855.50	\$ 0.00	\$ 0.00
063U	Bertis BRITT Little II 801 W Mulberry St #9 Denton, TX 76201	\$ 20.00	\$ 0.00	\$ 0.00
064	Israel Mendoza-Avila 9640 Dale Glade Dr Dallas, TX 75217	\$ 0.00	\$ 0.00	\$ 0.00
070	EFC Inc 1833 N I-35 Carrollton, TX 75006	\$ 8,194.00	\$ 0.00	\$ 0.00
077	IPFS Corporation PO Box 730223 Dallas, TX 75373-0223	\$ 31,503.74	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
083	Teresa Tobar 2504 Wayne Way Grand Prairie, TX 75052-7883	\$ 700.00	\$ 0.00	\$ 0.00
084	Quanex IG Systems, Inc. c/o Michael S. Tucker, Esq. Ulmer & Berne LLP 1660 West 2nd Street, Suite 1100 Cleveland, Ohio 44113-1448	\$ 43,000.00	\$ 0.00	\$ 0.00
085	American Express Travel Related Svcs Co c/o Darryl S. Laddin Arnall Golden Gregory LLP 171 17th Street, N.W., Suite 2100 Atlanta, GA 30363-1031	\$ 22,000.00	\$ 0.00	\$ 0.00
086	Ultrafab Inc. Attn: Accounts Receivable 1050 Hook Road Farmington, NY 14425	\$ 5,715.55	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 5,332.34 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
080	Swift Supply, Inc. Post Office Drawer 1298 Atmore, AL 36504	\$ 5,332.34	\$ 0.00	\$ 0.00



Total to be paid to tardy general unsecured creditors	\$	<u>0.00</u>
Remaining Balance	\$	<u>0.00</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE